

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
1350 Pennsylvania Avenue, Suite 11, N.W.
Washington, DC 20024

MEMO

To: Angelique Rice, Associate Chief Financial Officer, OFRM

From: Kent Boese, Executive Director

Date: August 31, 2026

Subject: FY 2026, Q3 ANC 8E Withhold Allotment

Pursuant to Section §1-309.13 (j) (1) of the D.C. Official Code and the policy directives issued by the Office of Advisory Neighborhood Commissions (OANC), the OANC has not received ANC 8E's FY 2026 Q1 financial report and some required supporting documents, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the 8E Allotment of \$5,986.77 for violating the above-referenced code.

The decision to withhold the allotment funds is because the OANC has not received the following documents:

- The invoices or receipts and the OANC Form 103 for all Q1 debit card transactions.
- The invoice or receipt for check 2196, Gerald Robinson, \$125.00.
- The FY 2026 budget narrative.

The ANC may cure this violation by submitting the required documents outlined above before September 15, 2026.

Additionally, in April 2025, the Office of the D.C. Auditor (ODCA) conducted a financial review of Advisory Neighborhood Commission (ANC) 8E. According to the ODCA, ANC 8E has not yet responded to the Auditor's recommendations. As a result, under section 1.309.13(d)(3), the OANC is required to withhold ANC 8E's FY 2026 allotments until a formal response is submitted. In the interim, ANC 8E must continue to submit its Quarterly Financial Reports (QFRs) and will remain eligible to receive any withheld funds once it complies with the Auditor's requirements.

CC: Kelly Mikel Williams, 8E03, Chairperson

CC: Deborah Wells, 8E01, Treasurer